

The Nova Telephone Company

P O Box 733

Judson TX 75660

Office: (903) 663-0099

Fax: (713) 634-2643

June 23, 2017

Charles D. Mattingly
President
The Nova Telephone Company
c/o KCL Enterprises, Inc.
235 Dennard Street
Longview, TX 75605
P.O. Box 733
Judson, TX 75660
(903)663-0099

Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Washington, D.C. 20554

RE: REQUEST FOR CONFIDENTIAL TREATMENT: Connect
America Fund; High Cost Universal Service Support IN WC
DOCKET NOs. 14-58 and 10-90, BEFORE THE FEDERAL
COMMUNICATIONS COMMISSION

Dear Ms. Dortch:

Please find attached with this letter a request for confidential treatment for portions of information submitted with the enclosed Form 481 and one copy. Contemporaneously, we are filing a copy of the redacted Form 481, with redacted attachments, via ECFS. This information has also been filed with our state commission and electronically submitted, and certified, with the Universal Service Administration Company. If you have any questions or concerns with the attachments, please contact Kimberly Starr at kim@kclenterprises.net or by phone at 903-663-0099.

Sincerely,


Charles Mattingly

Cc: file

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Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

In the Matter of)
ETC Annual Reports and Certifications) WC Docket Nos. 14-58 and 10-90
)
)
)
)
)

REQUEST FOR CONFIDENTIAL TREATMENT

The Nova Telephone Company ("Filer") requests that the portions of its Form 481 pertaining to its Five Year Plan in the Service Quality Improvement Reporting and its Rate of Return Additional Documentation (RUS Annual Report) be granted confidential, non-public treatment pursuant to Sections 0.457 and 0.459 of the Commission's rules, 47 C.F.R. Sections 0.457, 0.459, and related provisions of the Freedom of Information Act ("FOIA"), including 5 U.S.C. Section 552(b)(4) ("Exemption 4"). Filer also seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information. See *Connect America Fund*, et al; WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 ("Protective Order"). Form 481 contains information regarding the Filer's capital expenditure budgets, detailed network information as well as sensitive financial information filed in the Rate of Return Documentation. Release of such information would supply its competition sensitive commercial information that would undermine its ability to serve its customers effectively. Such information is not customarily disclosed to the public or made available within the telecommunications industry. Therefore, the Filer requests confidentiality of these respective portions of its Form 481 filing be granted. Support for the Filer's request for confidential treatment pursuant to FCC rules in Section 0.459(b) is provided as follows:

I. FILER'S FORM 481 SATISFY THE REQUIREMENTS OF SECTION 0.459 OF THE COMMISSION'S RULES

The material the Filer seeks confidentiality qualifies for the requirements outlined in Section 0.459 if the FCC's rules. As will be demonstrated, the Filer has satisfied all the elements of this section, concluding that disclosure of this information would be harmful to the Filer.

- (1) **Identification of the specific information for which confidential treatment is sought.** The Filer requests confidential treatment for the portions of the Form 481 required by 47 C.F.R. Section 54.313(a)(2) and (4). The Form bears the legend "CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NO. 14-58, BEFORE THE FEDERAL COMMUNICATION COMMISSION." The specific information considered confidential include: 1) Unfulfilled Service Requests (voice and broadband) (300), 2) Complaints per 1000 Customers (voice and broadband) (400), 3) Price Offering (voice and broadband)

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(700/710), and (4) ROR Additional Documentation which represents financial reports for calendar year 2016 (3005).

- (2) **Identification of the Commission proceeding in which the information was submitted or a description of the circumstances giving rise to the submission.** The information is required to be produced annually in accordance with 47 C.F.R. Section 54.313(a). The proceedings are WC Docket Nos. 10-90,11-42 and 14-58.
- (3) **Explanation of the degree to which the information is commercial or financial, or contains a trade secret or is privileged.** The information requested for confidential treatment is information not customarily released to the public. Release of this information would have the effect of substantial harm to the competitive position of the Filer.
- (4) **Explanation of the degree to which the information concerns a service that is subject to competition.** All of the services provided by the Filer are subject to competition.
- (5) **Explanation of how disclosure of the information could result in substantial competitive harm.** Identification of network details could enable wrongdoers the ability to compromise network reliability to customers. In addition, competitive entities in the Filer's area would have access to sensitive network, strategic and financial details that would hamper the Filer's ability to effectively compete.
- (6) **Identification of any measures taken by the submitting party to prevent unauthorized disclosure.** The information filed is not customarily released to the public or publically made available within the telecommunications industry. The information is also only released within internal circulation, including its attorneys, consultants and engineers, held to confidentiality agreements. The request as well as the associated documents subject to it, are filed both paper copy as well as electronically.
- (7) **Identification of whether the information is available to the public and the extent of any previous disclosure of the information to third parties.** None of the information requesting confidential treatment is available to the public and have not been disclosed to parties unless those parties are engaged to perform services for the Filer, under non-disclosure.
- (8) **Justification of the period during which the submitting party asserts that material should not be available for public disclosure.** Due to the fact that the nature of the information being filed is sensitive in terms of competitive and public safety concerns, the Filer requests that confidential treatment be granted indefinitely.

II. CONCLUSION

For these reasons, pursuant to Sections 0.457 and 0.459 of the Commission's rules and Protective Order, the Filer requests that the portions of Form 481 relating to those particular items listed in I.1, above, be treated as confidential under the Commission's rules and precedent and withheld from public inspection and that any distribution of them within the Commission should be limited, in accordance with the reasons stated for confidential request. In the case where any person, party or entity wishes to access any of this information, the Filer requests immediate notification so it can have the opportunity to oppose the request or consider



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any other action it deems necessary to protect both its network, strategic and financial interests and the interest of the customers it continues to serve.

Respectfully Submitted,



Charles D. Mattingly, Jr.
President

The Nova Telephone Company
c/o KCL Enterprises, Inc.
235 Dennard Street
Longview, TX 75605
P.O. Box 733
Judson, TX 75660
(903)663-0099

June 23 2017

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Kimberly Starr
<035>	Contact Telephone Number: Number of the person identified in data line <030>	9036630099 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	kim@kclenterprises.net
Form Type		54.313 and 54.422

REDACTED -- FOR PUBLIC INSPECTION

[illegible]

REDACTED -- FOR PUBLIC INSPECTION

(300) Unfulfilled Service Request
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code

300644

<015> Study Area Name

THE NOVA TEL CO

<020> Program Year

2018

<030> Contact Name - Person USAC should contact regarding this data

Kimberly Starr

<035> Contact Telephone Number - Number of person identified in data line <030>

9036630099 ext.

<039> Contact Email Address - Email Address of person identified in data line <030>

kim@kcienterprises.net

<300> Unfulfilled service request (voice)

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

<330> Detail on attempts (broadband)

Name of Attached Document

REDACTED -- FOR PUBLIC INSPECTION

(400) Number of Complaints per 1,000 customers
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	306044
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Starr
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036630959 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kimR@centarprides.net
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed voice
<410>	Complaints per 1000 customers for fixed voice	
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed broadband
<440>	Complaints per 1000 customers for fixed broadband	
<450>	Complaints per 1000 customers for mobile broadband	

REDACTED -- FOR PUBLIC INSPECTION

(500) Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Clark
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036636099 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kim@clarktelco.us.net
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
		300644oh510.pdf
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

REDACTED -- FOR PUBLIC INSPECTION

**(600) Functionality in Emergency Situations
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Clatt
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036639099 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kimkc.lantos@pi.gov.net
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	300644oh610.pdf

REDACTED -- FOR PUBLIC INSPECTION

(710) Broadband Price Offerings
Data Collection Form

<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Starr
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036630099 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kim@kc1enterprises.net

[illegible]

REDACTED -- FOR PUBLIC INSPECTION

(900) Tribal Lands Reporting
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Starr
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036630099 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kim@kcclenterprises.net

<900> Does the filing entity offer tribal land services? (Y/N)

No

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

Select Yes or No or Not Applicable

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

REDACTED -- FOR PUBLIC INSPECTION

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Starr
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036630099 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kim@kclenterprises.net

<1000> Voice services rate comparability certification

Yes

<1010> Attach detailed description for voice services rate comparability compliance

300644oh1010.pdf

Name of Attached Document

Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1020> Broadband comparability certification

<1030> Attach detailed description for broadband comparability compliance

300644oh1030.pdf

Name of Attached Document

REDACTED -- FOR PUBLIC INSPECTION

(1100) No Terrestrial Backhaul Reporting
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Starr
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036630099 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kim@clnterprises.net

<1100>

Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130>

Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

REDACTED -- FOR PUBLIC INSPECTION

(1200) Terms and Condition for Lifeline Customers**Lifeline****Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Starr
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036630099 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kim@kclenterprises.net

300644ohl210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220>	Link to Public Website	HTTP
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"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	<input checked="" type="checkbox"/>
<1222>	Details on the number of minutes provided as part of the plan,	<input checked="" type="checkbox"/>
<1223>	Additional charges for toll calls, and rates for each such plan.	<input checked="" type="checkbox"/>

REDACTED -- FOR PUBLIC INSPECTION

(2005) Price Cap Carrier Additional Documentation		FCC Form 481	
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819	
<i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>		July 2013	
<010>	Study Area Code	300644	
<015>	Study Area Name	THE NOVA TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Starr	
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036630099 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	kim@xclenterprise.net	

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b)(3)(d)(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

<2011>	3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.		
<2022>	Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.		
<2023>	The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.		
<2024A>	Round 2 Recipient of Incremental Support?		
<2024B>	Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.	Name of Attached Document Listing Required Information	
<2025A>	Round 2 Recipient of Incremental Support?		
<2025B>	Attach geocoded information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).	Name of Attached Document Listing Required Information	
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		

REDACTED -- FOR PUBLIC INSPECTION

(2005) Price Cap Carrier Additional Documentation		FCC Form 481	OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Collection Form		July 2013	
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers			

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

Name of Attached Document Listing Required Information

REDACTED -- FOR PUBLIC INSPECTION

(3005) Rate Of Return Carrier Additional Documentation
Data Collection FormFCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Starr
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036630099 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kim@kclenterprises.net

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)	
		Yes - Attach Certification
(3010A)	Certification of Public Interest Obligations (47 CFR § 54.313(f)(1)(i))	<input type="text" value="300644oh3010.pdf"/>
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information
(3012A)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))	No - No New Community Anchors
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	<input checked="" type="radio"/> (Yes) <input type="radio"/> (No)
(3014)	If yes, does your company file the RUS annual report	<input type="radio"/> (Yes) <input checked="" type="radio"/> (No)
Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:		
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	<input type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information
(3018)	If the response is no on line 3014, is your company audited?	<input type="radio"/> (Yes) <input checked="" type="radio"/> (No)
If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	<input type="checkbox"/>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.	<input type="checkbox"/>
If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	<input checked="" type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant	<input checked="" type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.	<input checked="" type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows	<input checked="" type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information
		<input type="text" value="300644oh3005.xlsm, 300644oh3026.pdf"/>

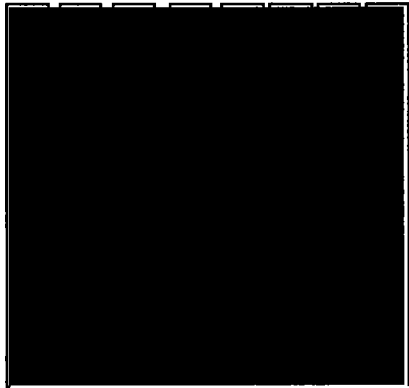
REDACTED -- FOR PUBLIC INSPECTION

(3005) Rate Of Return Carrier Additional Documentation (Continued)

Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Starr
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036630099 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kimkcl@enterprises.net



- Financial Data Summary
- (3027) Revenue
 - (3028) Operating Expenses
 - (3029) Net Income
 - (3030) Telephone Plant In Service(TPIS)
 - (3031) Total Assets
 - (3032) Total Debt
 - (3033) Total Equity
 - (3034) Dividends

REDACTED -- FOR PUBLIC INSPECTION

<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TRI CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Stacc
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036637099 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kim@kclenterprises.net

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

REDACTED -- FOR PUBLIC INSPECTION

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	300644
<015>	Study Area Name	THE NOVA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Kimberly Starr
<035>	Contact Telephone Number - Number of person identified in data line <030>	9036630099 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kim@kclenterprises.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

REDACTED -- FOR PUBLIC INSPECTION

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	300644
<015> Study Area Name	THE NOVA TEL CO
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Kimberly Starr
<035> Contact Telephone Number - Number of person identified in data line <030>	9036630099 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	kim@kclenterprises.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Charles D. Mattingly, Jr.</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Charles D. Mattingly, Jr.
Name of Reporting Carrier:	THE NOVA TEL CO
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 06/22/2017
Printed name of Authorized Officer:	Charles Mattingly
Title or position of Authorized Officer:	President
Telephone number of Authorized Officer:	9036630099 ext.
Study Area Code of Reporting Carrier:	300644 Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	THE NOVA TEL CO
Name of Authorized Agent Firm:	Charles D. Mattingly, Jr.
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 06/22/2017
Name of Authorized Agent Employee:	Charles D. Mattingly, Jr.
Title or position of Authorized Agent or Employee of Agent	President
Telephone number of Authorized Agent or Employee of Agent:	9036630099 ext.
Study Area Code of Reporting Carrier:	300644 Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

REDACTED -- FOR PUBLIC INSPECTION

Attachments

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

kim@kclenterprises.net

1/1/2017

[illegible]

REDACTED -- FOR PUBLIC INSPECTION

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<d4>

[illegible]

REDACTED -- FOR PUBLIC INSPECTION

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

kim@kclenterprises.net

The Nova Telephone Company

Doing Business As Company or Brand Designation

REDACTED -- FOR PUBLIC INSPECTION

The Nova Telephone Company

Study Area Code: 300644

Response to Line 510 – Service Quality Standards and Consumer Protection Rules

Surpass PUC minimum service quality standards – The Nova Telephone Company (“filer”) hereby certifies that its voice service surpasses the minimum standards required by the Public Utilities Commission of Ohio (“PUCO”) for eligible telecommunications carriers. Over the history of the Filer’s provision of voice services to its customer, it has consistently exceeded those minimum standards.

Publically available rates, terms and conditions – Once more, the Filer’s rates, terms and conditions for voice service are publically available through OCC approved local exchange tariffs.

Protection of consumer information – The filer complies with the Federal Communications Commission consumer Proprietary Network Information (“CPNI”) rules (47 C.F.R. Sections 64.2001- 64.2011). The compliance is assured through certification for CPNI compliance by March 1st of each year, in addition to its own internal company procedures. The Filer also complies with all consumer protection rules applicable by State Law.

Broadband service rates, quality service standards – The Filer offers wholesale broadband to an unaffiliated third party, rather than retail to its end users. It assures the third party that it provides speeds associated with service plans purchased through its interstate tariff. For example, for lines that subscribe at speeds are based on a “best effort” basis, due to the fact there are several aspects of the broadband network, outside of the Filer’s control, that can effect throughput speeds. The interstate tariffs are publically available for rates, terms and conditions. Once more the Filer has internal procedures to assure that quality of service to broadband customer exceeds expectations. Therefore, although there are no current broadband service quality standards and consumer protection rules, the Filer discloses its rates, terms and conditions of service to its customers. Lastly, the Filer complies with applicable Federal and State customer protection standards for all business in Ohio.

The Nova Telephone Company

Study Area Code: 300644

Response to Line 610 – Ability to Function in Emergency Situation for Voice and Broadband

The Nova Telephone Company (“Filer”) certifies that it is able to function in emergency situation as set forth in both Federal and State Regulations.

Power – The Filer’s network is designed to remain functional in emergency situations where no external power is available. In such cases, the Filer has eight hours of battery backup power for its wire center and filed electronic locations. The Wire Center is also equipped with backup power generators and automatic transfer switches. In addition, the Filer has access to mobile backup generators in case of backup power failure.

Routing and Spikes – The Filer has alternate routes configured in each of its local switch to assure that when the primary routes are down, traffic is re-routed to alternate routes and facilities. In Addition, the Filer has overflow routes where traffic spikes may compromise the primary route traffic flows.

Procedures for voice and data – The Filer has internal procedures for emergency situation which includes emergency operations planning. Such procedures and network infrastructure utilized for emergency situations is offered as such for both voice and broadband services.

The Nova Telephone Company

Study Area Code: 300644

Response to Line 1010 – Voice Services Rate Comparability

The Wireline Competition Bureau has released its reasonable comparable voice benchmark rate including local residential rate, interstate end user common line charge, an applicable state end user common line charges, mandatory extended area service charges and state universal service charges. The Filer certifies that the combination of all applicable charges stated herein fall below the Federal benchmark rate. The Filer discloses its rate, by exchange, in line 700 of the Form 481, demonstrating its rate level compared to federal benchmark.

The Nova Telephone Company

Study Area Code: 300644

Response to Line 1030 – Broadband Comparability Compliance

The Wireline Competition Bureau has released its reasonable comparable Broadband benchmark rates at are at or below the relevant reasonable comparability benchmark. The reasonable comparability broadband benchmark varies, depending upon the supported service's download and upload bandwidth's and usage allowances. The Filer certifies that the combination of all applicable charges stated herein fall below the Federal benchmark rate WC Docket No. 10-90.

**CONFIDENTIAL FINANCIAL INFORMATION SUBJECT
TO PROTECTIVE ORDER IN WC DOCKET NO. 14-58
BEFORE THE FEDERAL COMMUNICATIONS COMMISSION**

CONFIDENTIAL FINANCIAL INFORMATION
SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NO. 14-58
BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

THE NOVA TELEPHONE COMPANY

SECTION 2
Original Sheet No. 2

P.U.C.O. NO. 5
General Exchange

BASIC TELEPHONE ASSISTANCE

II. LIFELINE/LINK UP REQUIREMENTS

A. General

1. Lifeline shall be a flat-rate, monthly, primary access line service with touch-tone service or any other packages/bundles of service, if available to customers, less the lifeline discount and shall provide all of the following:
 - (a) A recurring discount to the monthly basic local exchange service rate that provides for the maximum contribution of federally available assistance;
 - (b) Not more than once per customer at a single address in a twelve-month period, a waiver of all nonrecurring service order charges for establishing service;
 - (c) Free blocking of toll service, 900 service and 976 service;
 - (d) A waiver of the federal universal service fund end user charge;
 - (e) A waiver of the telephone company's service deposit requirement.

B. Regulations

1. Lifeline Assistance is available to residential customers who are currently participating in one of the following federal or state low-income assistance programs that limit assistance based on household income:
 - (a) Medical Assistance under Chapter 5111 of the Ohio Revised Code (Medicaid) or any state program that might supplant Medicaid;
 - (b) Supplemental Nutritional Assistance Program (SNAP/food Stamps);
 - (c) Supplemental Security Income (SSI) under Title XVI of the Social Security Act;
 - (d) Supplemental Security Insurance – blind and disabled (SSDI);
 - (e) Federal public housing assistance, or Section 8;
 - (f) Home Energy Assistance Programs (HEAP, LIHEAP, E-HEAP);

ISSUED: March 31, 2011

In Accordance with Case No. 11-1911-TP-ATA
Issued by the Public Utilities Commission of Ohio
Charlie Mattingly, President
Nova, Ohio

EFFECTIVE: October 21, 2011

CONFIDENTIAL FINANCIAL INFORMATION
SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NO. 14-58
BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

THE NOVA TELEPHONE COMPANY

SECTION 2
Original Sheet No. 3

P.U.C.O. NO. 5
General Exchange

II. LIFELINE/LINK UP REQUIREMENTS (Con't)

- (g) National School Lunch Program's Free Lunch Program (NSL);
 - (h) Temporary Assistance for Needy Families (TANF/Ohio Works); or
 - (i) General Assistance (including disability assistance (DA)).
2. Lifeline Assistance is available to residential customers whose total household income is at or below one-hundred fifty percent (150%) of the federal poverty level.
3. The Telephone Company shall require, as proof of eligibility for Lifeline Assistance, a document signed by the customer, certifying under penalty of perjury that the customer is receiving benefits from one of the programs identified in Section ## B.1., above; identifying the specific program or programs from which the customer receives benefits and agree to notify the carrier if the customer ceases to participate in such program or programs. If a customer is applying for Lifeline based on income Section ## B.5.a-g for examples of income documentation.
4. The Telephone Company must verify Lifeline service eligibility for customers who qualify through household income-based requirements consistent with the FCC requirements in 47 C.F.R. 54.
5. Consistent with federal law, examples of acceptable income documentation includes the following:
- (a) State or federal income tax return;
 - (b) Current income statement or W-2 from an employer;
 - (c) Three consecutive months of current pay stubs;
 - (d) Social security statement of benefits;
 - (e) Retirement/Pension statement of benefits;
 - (f) Unemployment/Workmen's Compensation statement of benefits;
 - (g) Any other legal document that would show current income (such as a divorce decree or child support document).

ISSUED: March 31, 2011

EFFECTIVE: October 21, 2011

In Accordance with Case No. 11-1911-TP-ATA
Issued by the Public Utilities Commission of Ohio
Charlie Mattingly, President
Nova, Ohio

CONFIDENTIAL FINANCIAL INFORMATION
SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NO. 14-58
BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

THE NOVA TELEPHONE COMPANY

SECTION 2
Original Sheet No. 4

P.U.C.O. NO. 5
General Exchange

II. LIFELINE/LINK UP REQUIREMENTS (Con't)

6. Customers qualifying for Lifeline with past due bills for regulated local service charges shall be offered special payment arrangements with the initial payment not to exceed \$25.00 before service is installed, with the balance for regulated local charges to be paid over six equal monthly payments. Lifeline service customers with past due bills for toll service charges shall have toll restricted service until such past due toll service charges have been paid or until the customer establishes service with a subsequent toll provider.
7. All other aspects of the state-specific lifeline service shall be consistent with the federal requirements. The rates, terms, and conditions for lifeline service shall be tariffed in accordance with Rule 4901:1-6-11 of the Administrative Code.
8. The Telephone Company shall provide written notification to the customer applying for Lifeline service that is determined ineligible for Lifeline service and shall provide an additional 30 days to prove eligibility.
9. The Telephone Company shall provide written customer notification if a customer's Lifeline service benefits are to be terminated due to failure to submit acceptable documentation for continued eligibility for that assistance. The Lifeline customer shall have an additional sixty (60) days to submit acceptable documentation of continued eligibility or dispute the findings regarding termination of benefits.
10. The Telephone Company shall establish procedures to verify an individual's continuing Lifeline eligibility for both program and income based criteria consistent with the FCC's requirements in 47 C.F.R. 54.409-54410.

C. Enrollment Process

1. Existing Customers
2. New Customers

D. Income Eligibility

1. The Telephone Company must verify through acceptable documentation that a customer qualifies for Lifeline Assistance. Such verification must be performed within 60 days of a customer's service establishment. Examples of income documentation are identified in Section ## B.5.a-g.
2. Regardless of when the Company completes the verification process Lifeline benefits shall go back to the date the qualified customer established Lifeline.

ISSUED: March 31, 2011

EFFECTIVE: October 21, 2011

In Accordance with Case No. 11-1911-TP-ATA
Issued by the Public Utilities Commission of Ohio
Charlie Mattingly, President
Nova, Ohio

CONFIDENTIAL FINANCIAL INFORMATION
SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NO. 14-58
BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

THE NOVA TELEPHONE COMPANY

SECTION 2
Original Sheet No. 5

P.U.C.O. NO. 5
General Exchange

II. LIFELINE/LINK UP REQUIREMENTS (Con't)

3. The Telephone Company shall provide written notification to customers that do not qualify for Lifeline Assistance. The notice shall give the customer an additional 30-day opportunity to prove eligibility or dispute the company's determination. **Such notice shall be given at least 30 days prior to the date the company intends to terminate the Lifeline benefits.**
4. Written notification must include: 1) the earliest date termination of Lifeline benefits will occur if the customer has been receiving the benefits or the last date the customer has to provide documentation to prove eligibility to receive the benefits; 2) the reason(s) for termination of Lifeline benefits and any actions which the customer must take to demonstrate continued eligibility; 3) contact information for the Telephone Company; and 4) a statement explaining who customers may contact in the event of a dispute.
5. If a customer disagrees with a company's findings regarding eligibility for Lifeline Assistance, the customer may file an informal/formal complaint with the Public Utilities Commission of Ohio.

E. Verification for Continued Eligibility

1. The Telephone Company must notify customers at least 60 days prior to the company's pending termination of the customer's Lifeline Assistance if the customer fails to submit acceptable documentation for continued eligibility for benefits. Such notice will be separate from the bill and will include: 1) the earliest date termination of Lifeline benefits would occur; 2) the reason(s) for termination of Lifeline benefits and any actions which the customer must take to demonstrate continued eligibility; 3) contact information for the Telephone Company; and 4) a statement explaining who customers may contact in the event of a dispute.
2. Should a customer fail to submit proper documentation within the 60 day period, the Telephone Company will

ISSUED: March 31, 2011

EFFECTIVE: October 21, 2011

In Accordance with Case No. 11-1911-TP-ATA
Issued by the Public Utilities Commission of Ohio
Charlie Mattingly, President
Nova, Ohio

Response to Line 3010

The Nova Telephone Company

Study Area Code: 300644

Milestone Certification

Pursuant to 47 C.F. R. 54.202 (a) Nova Telephone Company ("Filer") provides this certification that is taking reasonable steps to provide upon reasonable request broadband speeds of at least 4 Mbps downstream / 1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol and usage capacity that is reasonably comparable to offerings in urban areas as determined in an annual survey as specified in Public Notice DA 15-471, and that requested for such services are met within a reasonable amount of time. Details for how the Filer is meeting tis obligations for meeting its goals and required obligations are specified within the FCC Form 481 annual filling.

(3005a) Operating Report for Privately-Held Rate of Return Carriers		FCC Form 481	
Balance Sheet - Data Collection Form		OMB Control No. 3060-0986	
Page 1 of 3		July 2013	
<010> Study Area Code	<015> Study Area Name	300644	
<020> Program Year	<030> Contact Name - Person USAC should contact regarding this data	2017	
<035> Contact Telephone Number - Number of person identified in data line <030>	<039> Contact Telephone Email Address - Email Address of person identified in data line <030>	The Nova Telephone Company	
<039> Contact Telephone Email Address - Email Address of person identified in data line <030>	<039> Contact Telephone Email Address - Email Address of person identified in data line <030>	Kimberly Starr	
<039> Contact Telephone Email Address - Email Address of person identified in data line <030>	<039> Contact Telephone Email Address - Email Address of person identified in data line <030>	903-663-0099	
<039> Contact Telephone Email Address - Email Address of person identified in data line <030>	<039> Contact Telephone Email Address - Email Address of person identified in data line <030>	kim@kidenterprises.net	
<input checked="" type="checkbox"/> Files as reviewed single company	<input type="checkbox"/> Filed as audited consolidated company		
<input type="checkbox"/> Filed as reviewed consolidated company	<input type="checkbox"/> Filed as subsidiary of audited consolidated company		
CERTIFICATION			
We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.			
Signature		Date	
PART A. BALANCE SHEET			
ASSETS		LIABILITIES AND STOCKHOLDERS' EQUITY	
CURRENT ASSETS	BALANCE PRIOR YEAR	CURRENT LIABILITIES	BALANCE END OF PERIOD
1. Cash and Equivalents		25. Accounts Payable	
2. Cash-RUS Construction Fund		26. Notes Payable	
3. Affiliates:		27. Advance Billings and Payments	
a. Telecom, Accounts Receivable		28. Customer Deposits	
b. Other Accounts Receivable		29. Current Mat. L/T Debt	
c. Notes Receivable		30. Current Mat. L/T Debt-Rur. Dev.	
4. Non-Affiliates:		31. Current Mat.-Capital Leases	
a. Telecom, Accounts Receivable		32. Income Taxes Accrued	
b. Other Accounts Receivable		33. Other Taxes Accrued	
c. Notes Receivable		34. Other Current Liabilities	
5. Interest and Dividends Receivable		35. Total Current Liabilities (25 thru 34)	
6. Material-Regulated		LONG-TERM DEBT	
7. Material-Nonregulated		36. Funded Debt-RUS Notes	
8. Prepayments		37. Funded Debt-RTB Notes	
9. Other Current Assets		38. Funded Debt-FFB Notes	
10. Total Current Assets (1 Thru 9)		39. Funded Debt-Other	
NONCURRENT ASSETS		40. Funded Debt-Rural Develop. Loan	
11. Investment in Affiliated Companies		41. Premium (Discount) on L/T Debt	
a. Rural Development		42. Recquired Debt	
b. Nonrural Development		43. Obligations Under Capital Lease	
12. Other Investments		44. Adv. From Affiliated Companies	
a. Rural Development		45. Other Long-Term Debt	
b. Nonrural Development		46. Total Long-Term Debt (36 thru 45)	
13. Nonregulated Investments		OTHER LIAB. & DEF. CREDITS	
14. Other Noncurrent Assets		47. Other Long-Term Liabilities	
15. Deferred Charges		48. Other Deferred Credits	
16. Jurisdictional Differences		49. Other Jurisdictional Differences	
17. Total Noncurrent Assets (11 thru 16)		50. Total Other Liabilities and Deferred Credits (47 thru 49)	
PLANT, PROPERTY, AND EQUIPMENT		EQUITY	
18. Telecom, Plant-in-Service		51. Cap. Stock Outstanding & Subscribed	
19. Property Held for Future Use		52. Additional Paid-in-Capital	
20. Plant Under Construction		53. Treasury Stock	
21. Plant Adj. Nonop. Plant & Goodwill		54. Membership and Cap. Certificates	
22. Less Accumulated Depreciation		55. Other Capital	
23. Net Plant (18 thru 21 less 22)		56. Patronage Capital Credits	
		57. Retained Earnings or Margins	
		58. Total Equity (51 thru 57)	
24. TOTAL ASSETS (10+17+23)		59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	

(3005b) Operating Report for Privately-Held Rate of Return Carriers
Balance Sheet - Data Collection Form
Page 2 of 3

FCC Form 481
OMB Control No. 3050-0986
July 2013

<010> Study Area Code 300644
<015> Study Area Name The Nova Telephone Company
<020> Program Year 2017
<030> Contact Name - Person USAC should contact regarding this data Kimberly Starr
<035> Contact Telephone Number - Number of person identified in data line <030> 903-563-0099
<039> Contact Telephone Email Address - Email Address of person identified in data line <030> kim@kc enterprises.net

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		PRIOR YEAR	THIS YEAR
ITEM			
1.	Local Network Services Revenues		
	Network Access Services Revenues		
	Long Distance Network Services Revenues		
	Carrier Billing and Collection Revenues		
	Miscellaneous Revenues		
	Uncollectible Revenues		
	Net Operating Revenues (1 thru 5 less 6)		
	Plant Specific Operations Expense (Excluding Depreciation & Amortization)		
	Depreciation Expense		
	Amortization Expense		
	Customer Operations Expense		
	Corporate Operations Expense		
	Total Operating Expenses (8 thru 13)		
	Operating Income or Margins (7 less 14)		
	Other Operating Income and Expenses		
	State and Local Taxes		
	Federal Income Taxes		
	Other Taxes		
	Total Operating Taxes (17+18+19)		
	Net Operating Income or Margins (15+16-20)		
	Interest on Funded Debt		
	Interest Expense - Capital Leases		
	Other Interest Expense		
	Allowance for Funds Used During Construction		
	Total Fixed Charges (22+23+24-25)		
	Nonoperating Net Income		
	Extraordinary Items		
	Jurisdictional Differences		
	Nonregulated Net Income		
	Total Net Income or margins (21+27+28+29+30-26)		
	Total Taxes Based on Income		
	Retained Earnings or Margins Beginning-of-Year		
	Miscellaneous Credits Year-to-Date		
	Dividends Declared (Common)		
	Dividends Declared (Preferred)		
	Other Debits Year-to-Date		
	Transfers to Patronage Capital		
	Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)]		
	Patronage Capital Beginning-of-Year		
	Transfers to Patronage Capital		
	Patronage Capital Credits Retired		
	Patronage Capital End-of-Year (40+41-42)		
	Annual Debt Service Payments		
	Cash Ratio [(14+20-10-11)/7]		
	Operating Accrual Ratio [(14+20+26)/7]		
	TIER [(31+26)/26]		
	DSCR [(31+26+10+11)/44]		

(3005c) Operating Report for Privately-Held Rate of Return Carriers
Balance Sheet - Data Collection Form
Page 3 of 3

FCC Form 481
OMB Control No. 3060-0986
July 2013

<010> Study Area Code 300644
<015> Study Area Name The Nova Telephone Company
<020> Program Year 2017
<030> Contact Name - Person USAC should contact regarding this data Kimberly Starr
<035> Contact Telephone Number - Number of person identified in data line <030> 903-663-0099
<039> Contact Telephone Email Address - Email Address of person identified in data line <030> kim@kcclenterprises.net

PART C. STATEMENTS OF CASH FLOWS	
1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)
2.	Net Income
3.	Add: Depreciation
4.	Add: Amortization
5.	Other (Explain)
6.	Decrease/(Increase) in Accounts Receivable
7.	Decrease/(Increase) in Materials and Inventory
8.	Decrease/(Increase) in Prepayments and Deferred Charges
9.	Decrease/(Increase) in Other Current Assets
10.	Increase/(Decrease) in Accounts Payable
11.	Increase/(Decrease) in Advance Billings & Payments
12.	Increase/(Decrease) in Other Current Liabilities
13.	Net Cash Provided/(Used) by Operations
14.	Decrease/(Increase) in Notes Receivable
15.	Increase/(Decrease) in Notes Payable
16.	Increase/(Decrease) in Customer Deposits
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital
20.	Less: Payment of Dividends
21.	Less: Patronage Capital Credits Retired
22.	Other (Explain)
23.	Net Cash Provided/(Used) by Financing Activities
24.	Net Capital Expenditures (Property, Plant & Equipment)
25.	Other Long-Term Investments
26.	Other Noncurrent Assets & Jurisdictional Differences
27.	Other (Explain)
28.	Net Cash Provided/(Used) by Investing Activities
29.	Net Increase/(Decrease) in Cash
30.	Ending Cash



Financial Statements
December 31, 2016

The NOVA Telephone Company

The NOVA Telephone Company
Table of Contents
December 31, 2016

Independent Accountant's Review Report	1
Financial Statements	
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Statement of Operations.....	4
Statement of Stockholder's Equity	5
Statement of Cash Flows	6
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Independent Accountant's Review Report

The Board of Directors
The NOVA Telephone Company
Nova, Ohio

We have reviewed the accompanying financial statements of The NOVA Telephone Company (the "Company"), an S corporation, which comprise the balance sheet as of December 31, 2016 and the related statements of operations, stockholder's equity, and cash flows for the year then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Accountant's Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

Accountant's Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

A handwritten signature in cursive script that reads "Eide Bailly LLP".

Tulsa, Oklahoma
June 16, 2017

The NOVA Telephone Company
Balance Sheet
December 31, 2016

Assets

Current Assets

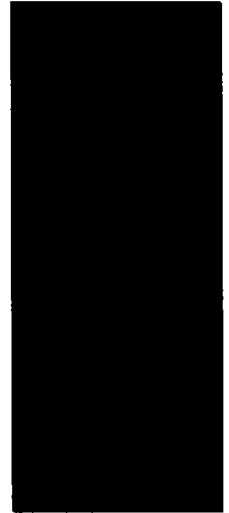
Cash and cash equivalents
Accounts receivable
 Due from customers
 Related parties
 Other

Total current assets

Property, Plant, and Equipment, at cost
 Telephone plant

Less accumulated depreciation

Net Property, Plant, and Equipment



The NOVA Telephone Company
Balance Sheet
December 31, 2016

Liabilities and Stockholder's Equity

Current Liabilities

Accounts payable - trade
Accounts payable - NECA
Accounts payable - related parties

Total current liabilities

Stockholder's Equity

Common stock, \$100 par value; authorized 500 shares;
issued and outstanding 211 shares
Additional paid-in capital
Retained earnings

Total stockholder's equity



The NOVA Telephone Company
Statement of Operations
Year Ended December 31, 2016

Operating Revenue
 Local service
 Access and long distance services
 Prior year NECA true-ups

 Total operating revenue

Operating Expenses
 Plant specific
 Plant nonspecific expenses
 Depreciation and amortization
 Network and other
 Customer operations
 Corporate operations
 Operating taxes

 Total operating expenses

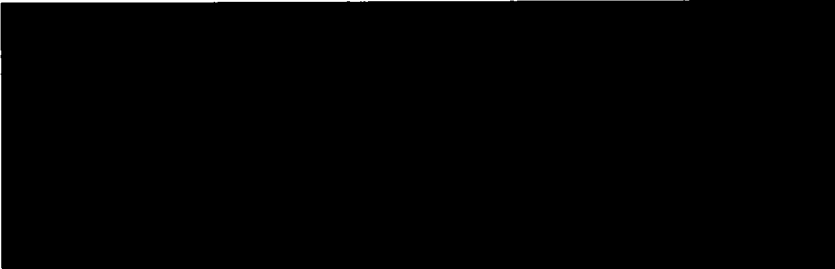
Net Operating Loss

Other Income

Net Loss



The NOVA Telephone Company
Statement of Stockholder's Equity
Year Ended December 31, 2016

	<u>Common Stock</u>	<u>Additional Paid-in Capital</u>	<u>Retained Earnings</u>	<u>Total</u>
Balance, January 1, 2016 (Restated)				
Amounts due to related parties contributed to capital by related parties				
Net loss				
Balance, December 31, 2016				

The NOVA Telephone Company
Statement of Cash Flows
Year Ended December 31, 2016

Operating Activities

Net loss

Adjustments to reconcile net loss to net cash
used for operating activities

Depreciation

Change in assets and liabilities

Accounts receivable

Material and supplies and other assets

Accounts payable

Net Cash used for Operating Activities

Investing Activities

Expansion and replacement of property, plant, and equipment

Net Cash used for Investing Activities

Financing Activities

Net advances from related parties

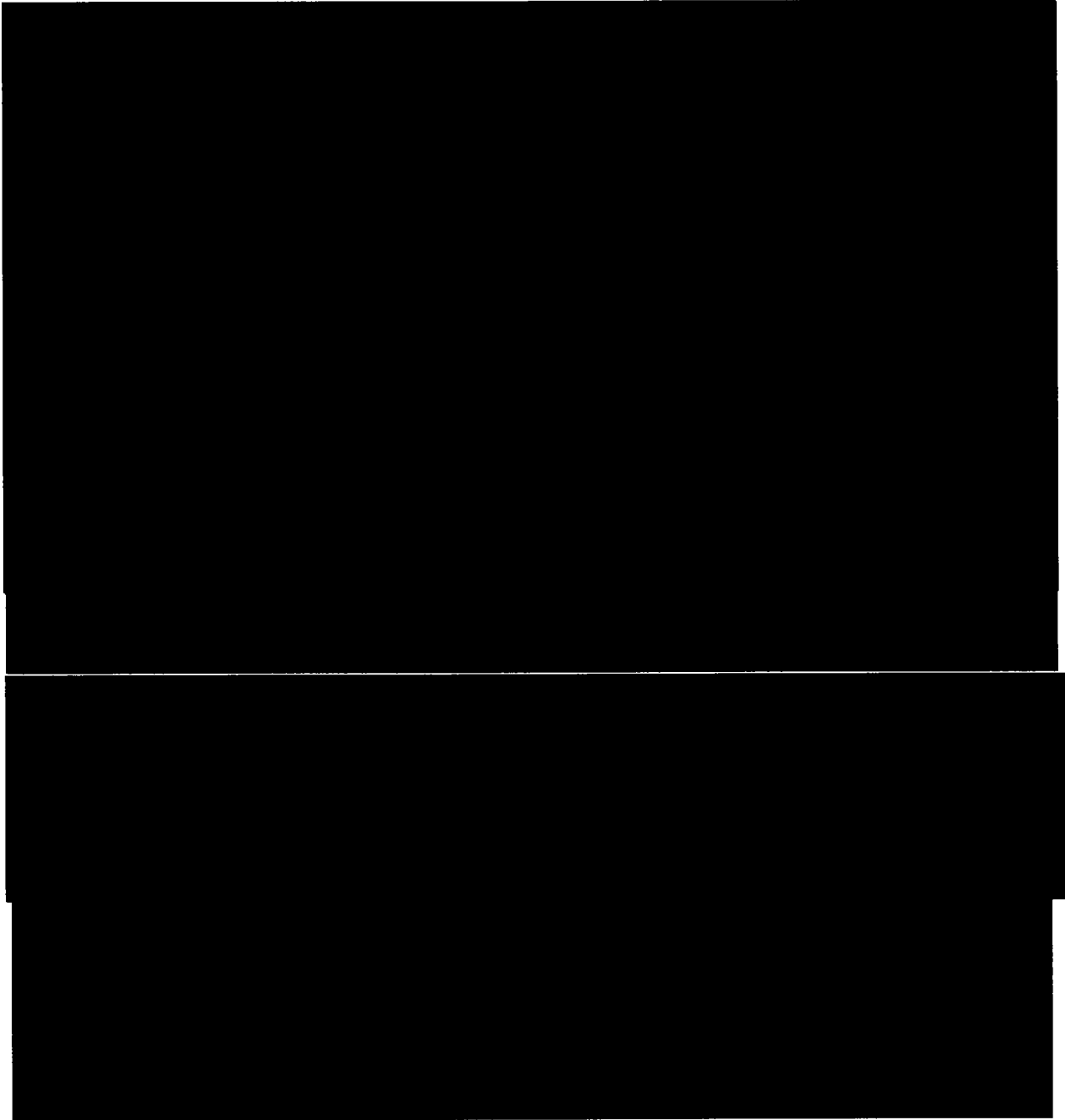
Net Cash from Financing Activities

Change in Cash and Cash Equivalents

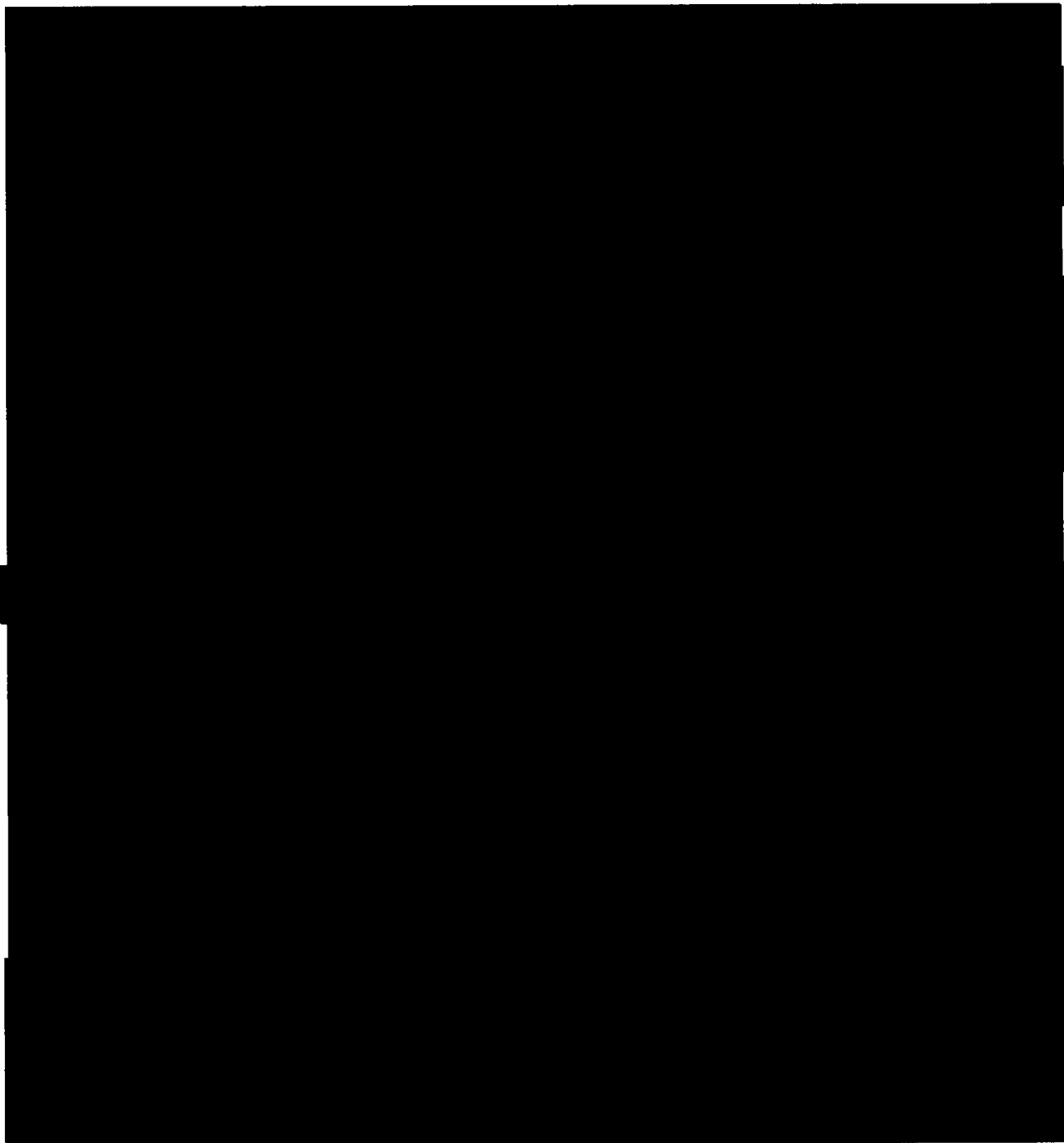
Cash and Cash Equivalents, Beginning of Year

Cash and Cash Equivalents, End of Year

The NOVA Telephone Company
Notes to Financial Statements
December 31, 2016

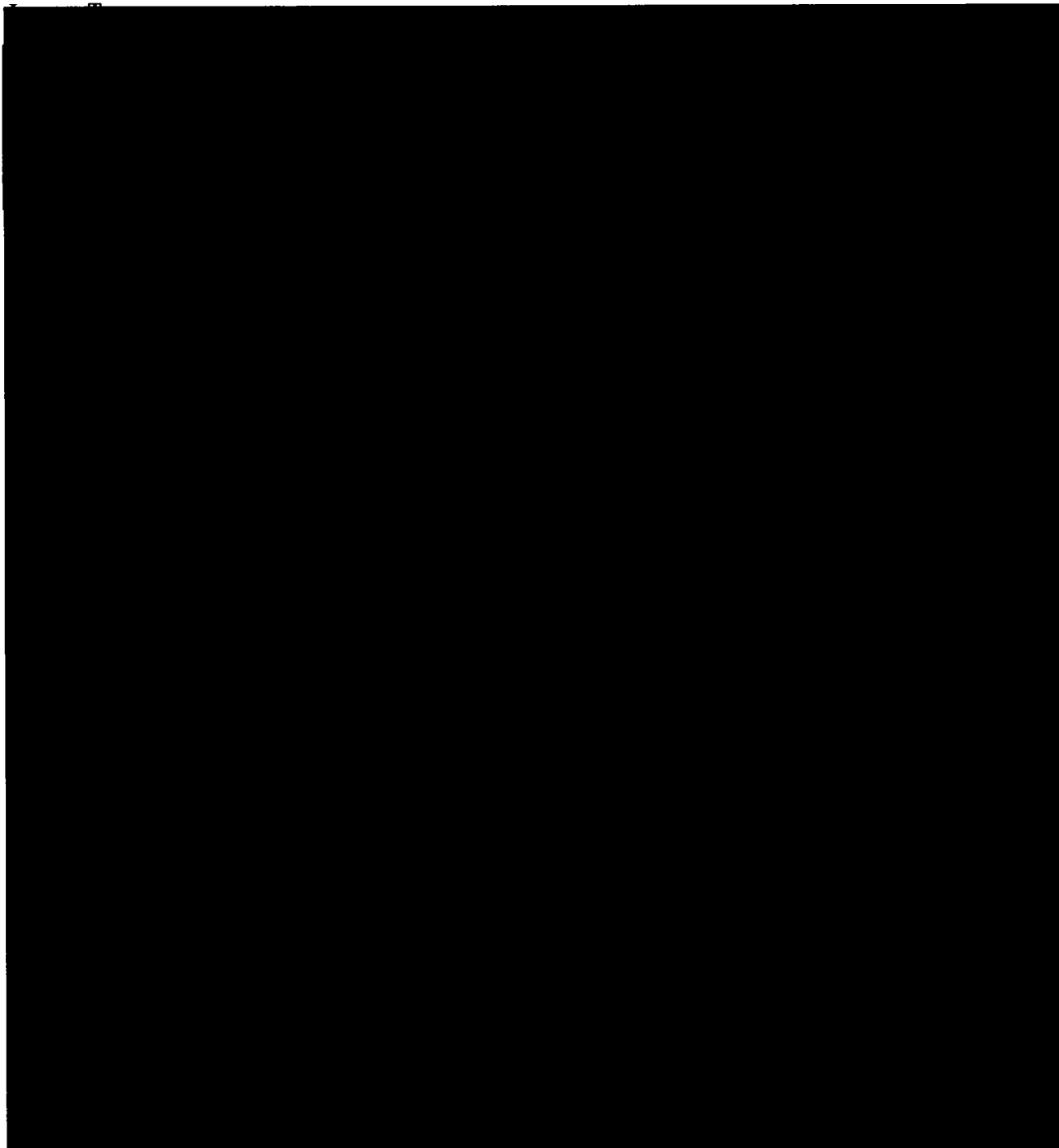


The NOVA Telephone Company
Notes to Financial Statements
December 31, 2016



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The NOVA Telephone Company
Notes to Financial Statements
December 31, 2016

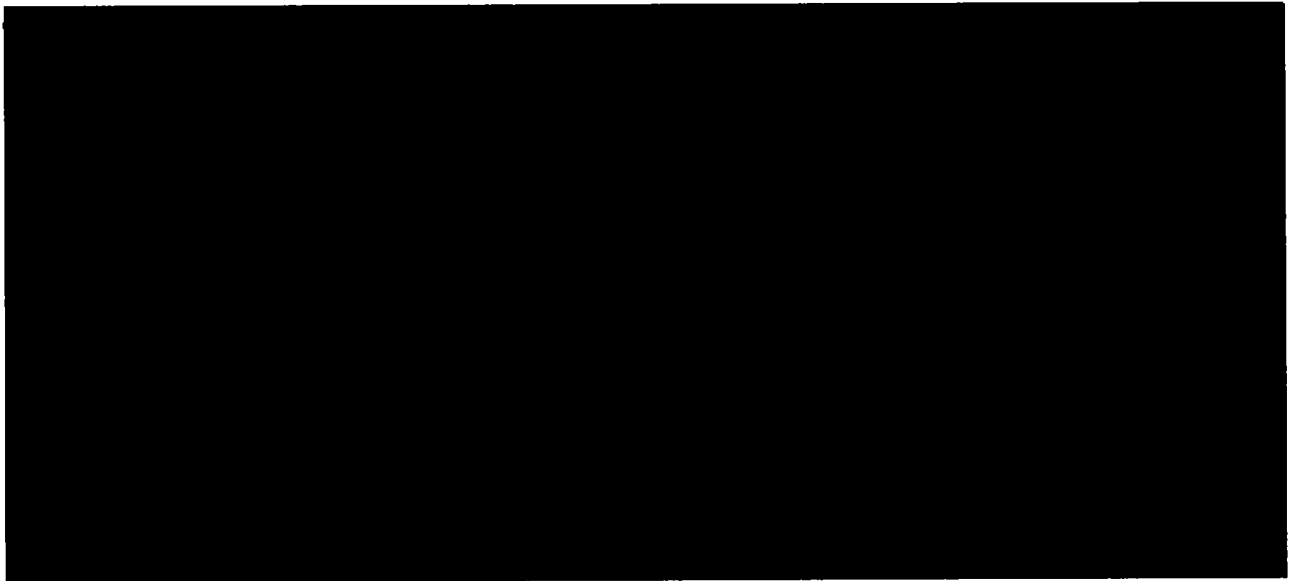


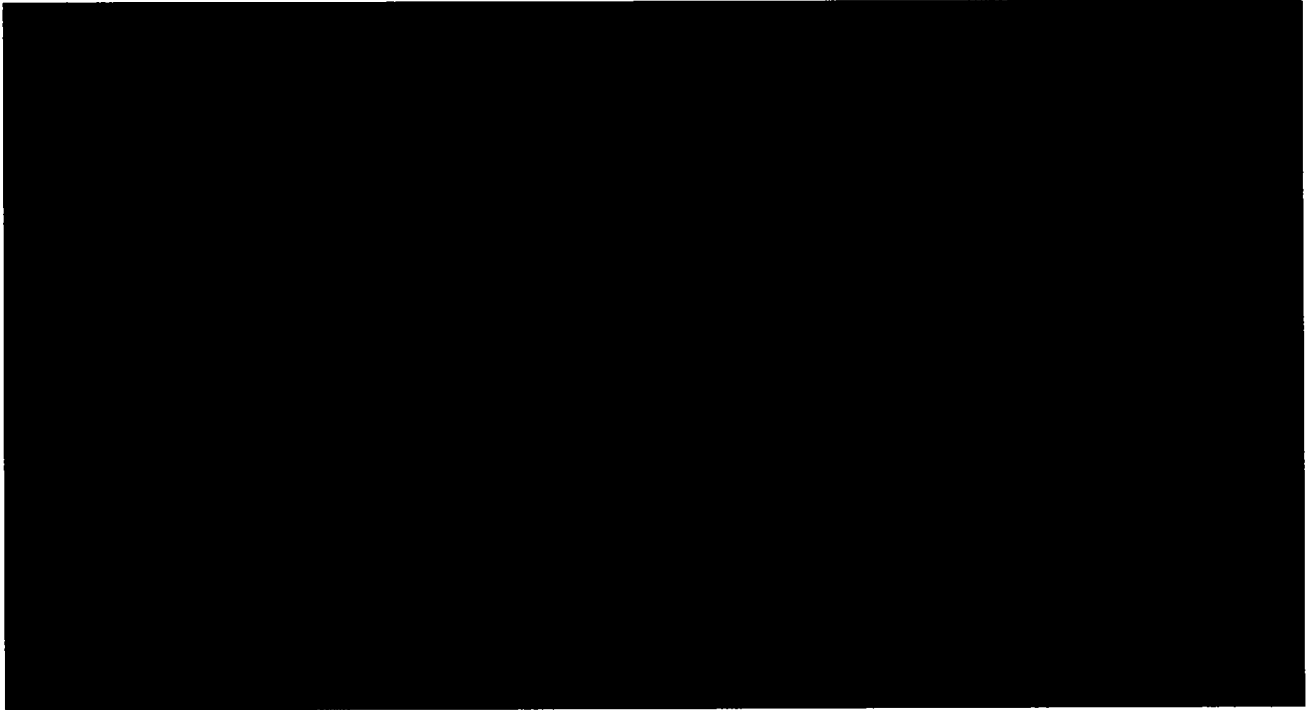
The NOVA Telephone Company
Notes to Financial Statements
December 31, 2016

Note 3 - Property, Plant, and Equipment

Following are the major classes of telephone plant included in the accompanying balance sheet as of December 31, 2016:

	<u>Depreciable Lives</u>
Land	N/A
Buildings and improvements	37 years
Vehicles and other work equipment	5-10 years
Furniture and office equipment	5-10 years
Central office equipment	10-25 years
Cable and wire facilities	25 years
Telephone plant under construction	N/A





The NOVA Telephone Company
Notes to Financial Statements
December 31, 2016

